

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 90,996/- towards Supply of Cartridges / Toners to Home Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 432,

Dated: 26-03-2011.

Read the following:

From M/s Digital Wave Computers Services, Shop No. 48, CTC, Secunderabad,
Bill No. 95, dated: 02-03-2011

ORDER:

Sanction is hereby accorded for payment of Rs. 90,996/- (Rupees Ninety Thousand Nine Thousand Nine Hundred and Ninety Six Only) towards Supply of Cartridges / Toners to Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses"

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Digital Wave Computers Services, Shop No. 48, CTC, Secunderabad.

4. This order does not require the concurrence of Finance Department

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Digital Wave Computers Services, Shop No. 48, CTC, Secunderabad
The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER